DAC 70-90 (REV. 6-91)

## REQUEST FOR FACILITIES MATERIAL

Serial No. 213836

EMERGENCY (JUSTIFICATIO					ION) 🖟 🔲 CRITICAL			ROUTINE						
Requested By Employee No			Phone		Date	192	Dept.		3 & Column	Benefiting Dept.		2		
Acct. No./CCN	<u> </u>	<u>ve ( )</u>	PEMO/Source	<i>8 /</i>	Maint Work Order/AF		1141			Material Requi	red	<u>: 0 v</u>	Source	
Item Oty O/U Vendor Part No.				Description/Manufacturing						<u>u) ( /</u>	<i>In O∫</i> Unit F	€ ∮et Prina	P/U	
item Oty	Vendor Part No. Description/warturactu						lacturing	4		Ointr	HCB	F/U		
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JUSTIFICATION				Suggested Supplier					SUBTOTAL 6314				1 .	
				United themps			ener				TAX			
				Phone No.							· -			
					M/	ATERIAL FO	D.	<u> </u>	1	AUTHORIE	TOTAL D SIGNAT	IIRES		
				Machine/Equipment					Team Leader Date					
				Model/Manufacture					Stockroom Cord. Date					
							<u> </u>	15.	n 10 21 22					
				Serial N	o.				Group Lead	<b>je</b> r		Date		
Deliver To					Size/Type				Business Unit Manager Date					
Bldg. Column Dept.			Dept.	DAC/Control Number			Bidg/Column		BO&A Gro	up Leader	Date			
Name		Ext					2.1		Assigned 7	ГО	Reassign	ed To		
					DISTRIBU	JTION	G 💉	PM						
GPOS BUSINESS OPERATI					FIONS & ACQUISITION ONLY					ANALYST				
Supplier					Work Order No.				Name Date					
Supplier Name/	Address	<u> </u>			Purchase/Contra	ict No.	<u>elining beliefe</u> Vaaroneelining		Expected	Shipment Date				
	N.			l donor	CCN		40 J S	14	Ship Local	lon				
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Phone No.				The second	6	320								
Supplier Contac	I	12			Chg to Dept	Page 1	PEMO/Source	,	FOB	أتسلم	<b>/</b> *			
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